

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)  
1615 H St NW  
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-34009  
Contract Dates: 09/28/2012-10/11/2012  
Customer Order:  
Linked Order:  
CPE: / / 926C09

Invoice Num: 1191-347224  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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**PAY BY** 10/30/2012  
Net 30 days

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: US CHAMBER OF COMMERCE EST# 926C09

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
3	CBS 13 10PM NEWS M-SU		09/28/2012-09/29/2012		.....S.		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	10:59 PM		CH100112TV	30	3,000.00			
6	CBS13 NEWSRPT @ 11 (SAT)		09/29/2012-09/29/2012		.....S.		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	11:28 PM		CH100112TV	30	1,000.00			
8	CBS13 NEWSRPT @ 11 (SUN)		09/30/2012-09/30/2012		.....S		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	11:58 PM		CH100112TV	30	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		3		5,000.00		750.00	4,250.00	0.00	0.00
									0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Accounts Receivable  
  
916-374-1313

Gross Billing	5,000.00
Trade Value	0.00
Agency Commission	750.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,250.00

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